



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **BW9537-0/16***
Award Sheet

DIVISION

BID NO.: **BW9537-0/16**

PREVIOUS BID NO.: **NONE**

TITLE: **PIPELINE INSPECTIONS (WASD)**

CURRENT CONTRACT PERIOD: **02/15/2012** through **02/28/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

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Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**

PHONE: **305 375-4435**

FAX:

EMAIL: **MTC@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **PURE TECHNOLOGIES US INC**
 DBA:
 FEIN: **860853190** SUFFIX : **01** 21045
 STREET: **8920 STATE RAITE 108, SUITE D** CITY: **COLUMBIA** ST: **MD** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:					Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE HIGGINS	443-766-7873	-	443-766-7877	MIKE.HIGGINS@PURETECHLTD.COM

ITEMS AWARDED Section:

Details: **BW9537-0/16**

Pricing per Pricing Schedule. User will consult the Executed Agreement (2/15/12) to verify that all orders comply with the contract's terms and conditions.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **01/02/2001** DPM Date: **02/13/2012**

Contract Amount: \$ **35,054,000.00**

Additional Items Allowed: **Yes** Agenda Item No.: **8F7 (112469)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200368	
	Commodity ID	Commodity Name
	968-96	WATER SYSTEM, MAINS, AND SERVICE LINE
	Department	Department Allocation
	WS	\$35,054,000.00

End of BPO Information Section